

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  IL6010102	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  04/21/2016
NAME OF PROVIDER OR SUPPLIER  WINSTON MANOR CNV & NURSING		STREET ADDRESS, CITY, STATE, ZIP CODE 2155 WEST PIERCE CHICAGO, IL 60622		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	<p>Final Observations</p> <p>Statement of Licensure Violations: 300.615e) 300.2820a)1)C) 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information (e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) These requirements were not met as evidenced by: Based on interview and record review, the facility failed to initiate criminal background checks within 24 hours of admission for two residents (R4 and R16) in the sample of 10 reviewed for admission background checks. Findings Include: Review of the facility resident admission background checks on site during annual survey indicate that R4 and R16's criminal background checks were not initiated within 24 hours of admission. Facility Face Sheet for R16 notes admission to the facility on 1/14/16. On 1/15/16 the Illinois State Police, Uniform Conviction Information Act (UCIA) identified R16 with a "Hit." The outside fingerprinting agency was not contacted within the 72 hour, three day requirement but was asked to come to the facility on 12/20/16, the date R16</p>	S9999	<p>Attachment A Statement of Licensure Violations</p>	

Illinois Department of Public Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE  
05/12/16

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S9999	<p>Continued From page 1</p> <p>was fingerprinted. R16's Illinois Department of Corrections (IDOC) inquiry was completed on 4/21/16 and for R16, the Sex Offenders website was initiated on 4/21/16. On 4/20/16 at 12:14pm Z2 (Corporate Office Bookkeeper) stated "I perform background checks for prospective admissions for the facility. I check Illinois Department of Corrections (IDOC) and Sex offenders websites within 24 hours of admission." Facility Policy and procedure for Identified offender states that the facility shall check the criminal history background of any resident seeking admission to the facility in order to identify previous criminal convictions. Under Identified offenders 2. states: Check residents name on the Department of Corrections search page and 4. Illinois sex offenders Information search page 5. states: request a live scan Uniform Conviction Information Act (UCIA) fingerprint check. d. The fingerprint-based background must be requested within 72 hours after receiving the name based background check and must be conducted within 5 business days after receiving the name based results. (B)</p> <p>300.2820a)1.)C) Section 300.2820 Codes and Standards a) Each facility shall comply with the applicable provisions of the following codes and standards. Any incorporation by reference in this Section of federal regulations or of any standards of a nationally recognized organization or association refers to the regulations and standards on the date specified and does not include any editions or amendments subsequent to the date specified. 1) State of Illinois rules C) Food Service Sanitation Code (77 Ill. Adm. Code 750), Department of Public Health</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>Section 750.620 Wood Hard maple or equivalently non-absorbent material that meets the general requirements set forth in the introductory text of this article may be used for cutting blocks, cutting boards, salad bowls, and baker's tables. Wood may be used for single-service articles, such as chopsticks, stirrers, or ice cream spoons. The use of wood as a food-contact surface under other circumstances is prohibited, except for contact with raw fruits, raw vegetables and nuts in the shell. (Source: Amended at 37 Ill. Reg. 20365, effective December 6, 2013)</p> <p>These requirements were not met as evidenced by: Based on observation and interview facility failed to prohibit use of wood as a food contact surface for food storage materials that are absorbent, not easily cleaned and sanitized under conditions of normal use.</p> <p>Findings include: On 4/18/16 during kitchen tour with E5 (Dietary Supervisor) observe three wooden storage racks 8 inches from the floor in the walk in cooler. The racks had boxes of food stored on top of them including shell eggs, produce boxes and milk crates. All three wooden racks were heavily soiled with dirt, grime and grease build up. On 4/19/16 surveyor observed a food delivery of 90 boxes some of which were stored directly on top of the wooden storage racks. On 4/19/16 at 2:15 pm with E5, surveyor questioned when the storage racks were last cleaned and E5 stated "this past weekend." On 4/20/16 at 10:30am surveyor observed that the wooden storage racks had been cleaned again. E5 stated that she was contacting a food vendor who was going to provide non wooded storage racks for the walk in cooler instead of the wooden ones.</p>	S9999		

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